

**Fill in this information to identify the case:**

United States Bankruptcy Court for the:

Eastern District of Virginia  
(State)

Case number (if known): \_\_\_\_\_ Chapter \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Shashtra USA Inc.

2. All other names debtor used in the last 8 years SSI Protection  
Include any assumed names, trade names, and *doing business* as names

3. Debtor's federal Employer Identification Number (EIN) 27-2671511

4. Debtor's address

Principal place of business		Mailing address, if different from principal place of business
<u>85 Bragg Street, Suite 302</u> Number Street		Number Street
<u>Alexandria, Virginia 22312</u>		P.O. Box
City	State ZIP Code	City State ZIP Code
<u>Fairfax</u> County		Location of principal assets, if different from principal place of business
		Number Street
		City State ZIP Code

5. Debtor's website (URL) www.ssiprotection.net

Debtor Shasthra USA Inc.

Name

Case number (if known) \_\_\_\_\_

6. Type of debtor

- ☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))  
☐ Partnership (excluding LLP)  
☐ Other. Specify: \_\_\_\_\_

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

5 6 1 6

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ☐ Chapter 7  
☐ Chapter 9  
☒ Chapter 11. Check all that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

Debtor Shasthra USA Inc. Case number (if known) \_\_\_\_\_  
Name

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

☒ No

☐ Yes.

District \_\_\_\_\_

When \_\_\_\_\_

Case number \_\_\_\_\_

MM / DD / YYYY

If more than 2 cases, attach a separate list.

District \_\_\_\_\_

When \_\_\_\_\_

Case number \_\_\_\_\_

MM / DD / YYYY

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

☐ No

☒ Yes.

See Attachment

Debtor \_\_\_\_\_

Relationship \_\_\_\_\_

District \_\_\_\_\_

When \_\_\_\_\_

MM / DD / YYYY

List all cases. If more than 1, attach a separate list.

Case number, if known \_\_\_\_\_

11. Why is the case filed in this district?

Check all that apply:

☒

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

☐

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

☐

It needs to be physically secured or protected from the weather.

☐

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐

Other \_\_\_\_\_

Where is the property?

Number \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_

State ZIP Code \_\_\_\_\_

Is the property insured?

☐ No

☐ Yes.

Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

Statistical and administrative information

Debtor Shasthra USA Inc.  
Name

Case number (if known) \_\_\_\_\_

**13. Debtor's estimation of available funds**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.  
☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- ☒ 1-49  
☐ 50-99  
☐ 100-199  
☐ 200-999
- ☐ 1,000-5,000  
☐ 5,001-10,000  
☐ 10,001-25,000
- ☐ 25,001-50,000  
☐ 50,001-100,000  
☐ More than 100,000

**15. Estimated assets**

- ☐ \$0-\$50,000  
☐ \$50,001-\$100,000  
☒ \$100,001-\$500,000  
☐ \$500,001-\$1 million
- ☐ \$1,000,001-\$10 million  
☐ \$10,000,001-\$50 million  
☐ \$50,000,001-\$100 million  
☐ \$100,000,001-\$500 million
- ☐ \$500,000,001-\$1 billion  
☐ \$1,000,000,001-\$10 billion  
☐ \$10,000,000,001-\$50 billion  
☐ More than \$50 billion

**16. Estimated liabilities**

- ☐ \$0-\$50,000  
☐ \$50,001-\$100,000  
☐ \$100,001-\$500,000  
☐ \$500,001-\$1 million
- ☒ \$1,000,001-\$10 million  
☐ \$10,000,001-\$50 million  
☐ \$50,000,001-\$100 million  
☐ \$100,000,001-\$500 million
- ☐ \$500,000,001-\$1 billion  
☐ \$1,000,000,001-\$10 billion  
☐ \$10,000,000,001-\$50 billion  
☐ More than \$50 billion

**Request for Relief, Declaration, and Signatures**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10 18 2021  
MM / DD / YYYY

x [Signature]  
Signature of authorized representative of debtor

Title President

Jayasekar Jayaraman

Printed name

Debtor Shasthra USA Inc.  
Name

Case number (if known) \_\_\_\_\_

18. Signature of attorney

X



Date 10/18/2021  
MM / DD / YYYY

Signature of attorney for debtor

Matthew G. Williams

Printed name

Mahdavi Bacon Halfhill & Young PLLC

Firm name

11350 Random Hills Road, Suite 700

Number Street

Fairfax, Virginia 22030

City

State

ZIP Code

703/352-1300

Contact phone

mwilliams@mbhylaw.com

Email address

77471

Bar number

Virginia

State

ATTACHMENT – PENDING CASES

The following cases with an affiliate are pending

<u>Debtor:</u>	<u>Docket:</u>	<u>Court:</u>	<u>Judge:</u>
Ramjay, Inc.	21-10809	Eastern District of Virginia Alexandria Division	Kenney
Jayasekar Jayaraman	21-10818	Eastern District of Virginia Alexandria Division	Kenney

**EQUITY SECURITY HOLDERS**

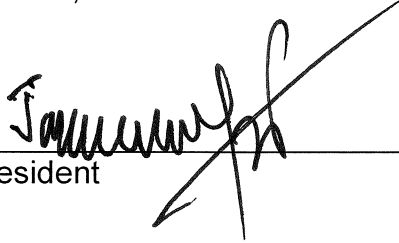
The following persons hold equity securities in the Debtor (and that there is share of stock issued, authorized, and outstanding) held jointly by Jayasekar Jayaraman (1104 Archer Ct., Alexandria, VA) and Deepthi Jayasekar (1104 Archer Ct., Alexandria, VA)

Under penalty of perjury, the undersigned certifies that the above list is true and Correct as of October 13<sup>th</sup>, 2021.

Shashtra USA, Inc.

By:

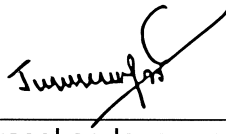
President

A handwritten signature in black ink, appearing to read "Jayasekar Jayaraman", is written over a horizontal line. A large, diagonal checkmark is drawn over the signature and the line.

RESOLUTION AUTHORIZING FILING A CHAPTER 11

Resolved this 16<sup>th</sup> day of October, 2021 by the Directors of Shasthra USA, Inc. that Shasthra USA, Inc. is authorized to file a Chapter 11 Petition in the United States Bankruptcy Court for the Eastern District of Virginia and that its officers are authorized to execute such documents as may be necessary to accomplish the filing, as well as to engage the services of Matthew G. Williams as its counsel.

DATED this 16<sup>th</sup> day of October, 2021.



\_\_\_\_\_  
Jayasekar Jayaraman, Officer and Director



\_\_\_\_\_  
Deepthi Jayasekar, Officer and Director



**CORPORATE OWNERSHIP STATEMENT**

Pursuant to Fed. R. Bankr. P. 7007.1(a), the Debtor states that there is no information to report to the Court pursuant to this Rule.

Under penalty of perjury, the undersigned certifies that the above is true and correct as of October 12<sup>th</sup>, 2021.

Shashtra USA, Inc.

By:

  
\_\_\_\_\_  
President

Form **1120-S**Department of the Treasury  
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
▶ Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

OMB No. 1545-0123

**2019**

For calendar year 2019 or tax year beginning , 2019, ending ,

**A** S election effective date

5/25/2010

**B** Business activity code number (see instructions)  
561600**C** Check if Schedule M-3 attached ☐**TYPE  
OR  
PRINT**SHASTHRA USA INC.  
1104 ARCHER COURT  
ALEXANDRIA, VA 22312**D** Employer identification number

27-2671511

**E** Date incorporated

5/25/2010

**F** Total assets (see instructions)

\$ 307,301.

**G** Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If 'Yes,' attach Form 2553 if not already filed**H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change  
(4) ☐ Amended return (5) ☐ S election termination or revocation**I** Enter the number of shareholders who were shareholders during any part of the tax year: 2**J** Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes**Caution:** Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b>	<b>1 a</b> Gross receipts or sales	<b>1 a</b>	1,364,797.
	<b>b</b> Returns and allowances	<b>1 b</b>	
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1 c</b>	1,364,797.
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>	
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>	1,364,797.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)	<b>4</b>	
<b>DEDUCTIONS SEE INSTRS</b>	<b>5</b> Other income (loss) (see instrs — att statement)	<b>5</b>	
	<b>6</b> Total income (loss). Add lines 3 through 5	<b>6</b>	1,364,797.
	<b>7</b> Compensation of officers (see instructions - attach Form 1125-E)	<b>7</b>	
	<b>8</b> Salaries and wages (less employment credits)	<b>8</b>	964,336.
	<b>9</b> Repairs and maintenance	<b>9</b>	27,359.
	<b>10</b> Bad debts	<b>10</b>	
	<b>11</b> Rents	<b>11</b>	16,110.
	<b>12</b> Taxes and licenses	<b>12</b>	2,046.
	<b>13</b> Interest (see instructions)	<b>13</b>	100.
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>14</b>	96,424.
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)	<b>15</b>	
	<b>16</b> Advertising	<b>16</b>	33,173.
	<b>17</b> Pension, profit-sharing, etc., plans	<b>17</b>	
	<b>18</b> Employee benefit programs	<b>18</b>	
	<b>19</b> Other deductions (attach statement) See Statement 1	<b>19</b>	190,271.
	<b>20</b> Total deductions. Add lines 7 through 19	<b>20</b>	1,329,819.
<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6	<b>21</b>	34,978.	
<b>TAX AND PAYMENTS</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>	
	<b>b</b> Tax from Schedule D (Form 1120-S)	<b>22b</b>	
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)	<b>22c</b>	
	<b>23a</b> 2019 estimated tax payments and 2018 overpayment credited to 2019	<b>23a</b>	
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>	
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>	
	<b>d</b> Reserved for future use	<b>23d</b>	
	<b>e</b> Add lines 23a through 23d	<b>23e</b>	
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached	<b>24</b>	
	<b>25</b> Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	<b>25</b>	0.
<b>26</b> Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	<b>26</b>		
<b>27</b> Enter amount from line 26: Credited to 2020 estimated tax Refunded	<b>27</b>		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  
President & CEO \_\_\_\_\_ Title \_\_\_\_\_

May the IRS discuss this return with the preparer shown below? See instructions.

☒ Yes ☐ No**Paid  
Preparer  
Use Only**

Print/Type preparer's name \_\_\_\_\_ Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_  
MIARA RASAMOELINA, CPA MIARA RASAMOELINA, CPA  
Check ☐ if self-employed PTIN P01347313  
Firm's name ▶ MIARA CPA INC. Firm's EIN ▶ 47-4890347  
Firm's address ▶ 6030 California Circle Apt 412  
Rockville, MD 20852 Phone no. 301-442-0747

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<b>Schedule B Other Information</b> (see instructions)					Yes	No
1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____						
2 See the instructions and enter the: a Business activity ▶ <u>SECURITY COMPANY</u> b Product or service... ▶ <u>SECURITY</u>						
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation .....						X
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. ....						X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. ....						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum % Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? .....						X
If "Yes," complete lines (i) and (ii) below.						
(i) Total shares of restricted stock..... ▶ _____						
(ii) Total shares of non-restricted stock..... ▶ _____						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? .....						X
If "Yes," complete lines (i) and (ii) below.						
(i) Total shares of stock outstanding at the end of the tax year..... ▶ _____						
(ii) Total shares of stock outstanding if all instruments were executed..... ▶ _____						
6 Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide information on any reportable transaction? .....						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount..... ▶ <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.						
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions..... ▶ \$ _____						
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions .....						X
10 Does the corporation satisfy one or more of the following? See instructions. ....						X
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.						
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.						
c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990.						
11 Does the corporation satisfy <b>both</b> of the following conditions? .....						X
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.						
b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.						

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Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? ..... If "Yes," enter the amount of principal reduction. ▶ \$ _____		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions. ....		X
14a	Did the corporation make any payments in 2019 that would require it to file Form(s) 1099? .....		X
b	If "Yes," did the corporation file or will it file required Form(s) 1099? .....		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? .....		X
	If "Yes," enter the amount from Form 8996, line 14. .... ▶ \$ _____		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21) .....	1	34,978.
	2 Net rental real estate income (loss) (attach Form 8825) .....	2	
	3a Other gross rental income (loss) .....	3a	
	b Expenses from other rental activities (attach statement) .....	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a. ....	3c	
	4 Interest income. ....	4	
	5 Dividends: a Ordinary dividends .....	5a	
	b Qualified dividends .....	5b	
	6 Royalties. ....	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) .....	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) .....	8a	
	b Collectibles (28%) gain (loss) .....	8b	
	c Unrecaptured section 1250 gain (attach statement) .....	8c	
	9 Net section 1231 gain (loss) (attach Form 4797) .....	9	
	10 Other income (loss) (see instructions) .....	10	
	11 Section 179 deduction (attach Form 4562) .....	11	
	12a Charitable contributions .....	12a	
	b Investment interest expense .....	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ ..... (2) Amount ▶ .....	12c (2)	
	d Other deductions (see instructions) .....	12d	
Credits	13a Low-income housing credit (section 42(j)(5)) .....	13a	
	b Low-income housing credit (other) .....	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) .....	13c	
	d Other rental real estate credits (see instrs) Type ▶ .....	13d	
	e Other rental credits (see instrs) Type ▶ .....	13e	
	f Biofuel producer credit (attach Form 6478) .....	13f	
	g Other credits (see instructions) .....	13g	
Foreign Transactions	14a Name of country or U.S. possession .....		
	b Gross income from all sources .....	14b	
	c Gross income sourced at shareholder level .....	14c	
	Foreign gross income sourced at corporate level .....		
	d Reserved for future use .....	14d	
	e Foreign branch category .....	14e	
	f Passive category .....	14f	
	g General category .....	14g	
	h Other (attach statement) .....	14h	
	Deductions allocated and apportioned at shareholder level .....		
	i Interest expense .....	14i	
	j Other .....	14j	
	Deductions allocated and apportioned at corporate level to foreign source income .....		
	k Reserved for future use .....	14k	
	l Foreign branch category .....	14l	
	m Passive category .....	14m	
	n General category .....	14n	
o Other (attach statement) .....	14o		
Other information .....			
p Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued .....	14p		
q Reduction in taxes available for credit (attach statement) .....	14q		
r Other foreign tax information (attach statement) .....			

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<b>Schedule K Shareholders' Pro Rata Share Items (continued)</b>		<b>Total amount</b>	
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15a</b> Post-1986 depreciation adjustment .....	<b>15a</b>	-345.
	<b>b</b> Adjusted gain or loss .....	<b>15b</b>	
	<b>c</b> Depletion (other than oil and gas) .....	<b>15c</b>	
	<b>d</b> Oil, gas, and geothermal properties — gross income .....	<b>15d</b>	
	<b>e</b> Oil, gas, and geothermal properties — deductions .....	<b>15e</b>	
	<b>f</b> Other AMT items (attach statement) .....	<b>15f</b>	
<b>Items Affecting Shareholder Basis</b>	<b>16a</b> Tax-exempt interest income .....	<b>16a</b>	
	<b>b</b> Other tax-exempt income .....	<b>16b</b>	
	<b>c</b> Nondeductible expenses .....	<b>16c</b>	11.
	<b>d</b> Distributions (attach stmt if required) (see instrs) .....	<b>16d</b>	153,178.
	<b>e</b> Repayment of loans from shareholders .....	<b>16e</b>	
<b>Other Information</b>	<b>17a</b> Investment income .....	<b>17a</b>	
	<b>b</b> Investment expenses .....	<b>17b</b>	
	<b>c</b> Dividend distributions paid from accumulated earnings and profits .....	<b>17c</b>	
	<b>d</b> Other items and amounts (attach statement) .....		
<b>Reconciliation</b>	<b>18 Income (loss) reconciliation.</b> Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p. ....	<b>18</b>	34,978.

<b>Schedule L Balance Sheets per Books</b>		<b>Beginning of tax year</b>		<b>End of tax year</b>	
<b>Assets</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
<b>1</b>	Cash .....		32,519.		10,711.
<b>2a</b>	Trade notes and accounts receivable .....	148,824.		223,067.	
<b>b</b>	Less allowance for bad debts .....		148,824.		223,067.
<b>3</b>	Inventories .....				
<b>4</b>	U.S. government obligations .....				
<b>5</b>	Tax-exempt securities (see instructions) .....				
<b>6</b>	Other current assets (attach stmt) <i>See St. 2.</i> .....		211,202.		65,590.
<b>7</b>	Loans to shareholders .....				
<b>8</b>	Mortgage and real estate loans .....				
<b>9</b>	Other investments (attach statement) .....				
<b>10a</b>	Buildings and other depreciable assets .....	27,933.		123,367.	
<b>b</b>	Less accumulated depreciation .....	23,238.	4,695.	115,434.	7,933.
<b>11a</b>	Depletable assets .....				
<b>b</b>	Less accumulated depletion .....				
<b>12</b>	Land (net of any amortization) .....				
<b>13a</b>	Intangible assets (amortizable only) .....				
<b>b</b>	Less accumulated amortization .....				
<b>14</b>	Other assets (attach stmt) .....				
<b>15</b>	Total assets .....		397,240.		307,301.
<b>Liabilities and Shareholders' Equity</b>					
<b>16</b>	Accounts payable .....				
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year .....				
<b>18</b>	Other current liabilities (attach stmt) <i>See St. 3.</i> .....		-14,980.		32,506.
<b>19</b>	Loans from shareholders .....				
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more .....		79,866.		60,652.
<b>21</b>	Other liabilities (attach statement) .....				
<b>22</b>	Capital stock .....		100.		100.
<b>23</b>	Additional paid-in capital .....		46,000.		46,000.
<b>24</b>	Retained earnings .....		286,254.		168,043.
<b>25</b>	Adjustments to shareholders' equity (att stmt) .....				
<b>26</b>	Less cost of treasury stock .....				
<b>27</b>	Total liabilities and shareholders' equity .....		397,240.		307,301.

Form 1120-S (2019) SHASTHRA USA INC.

27-2671511

Page 5

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books. ....	34,967.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest. \$	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a	Depreciation. .... \$		a	Depreciation ... \$	
b	Travel and entertainment. \$	11.	7	Add lines 5 and 6. ....	0.
4	Add lines 1 through 3. ....	34,978.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4. ....	34,978.

**Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account**  
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year. ....	286,254.		
2	Ordinary income from page 1, line 21. ....	34,978.		
3	Other additions. ....			
4	Loss from page 1, line 21. ....			
5	Other reductions. .... See Statement 4. ....	( 11.)		
6	Combine lines 1 through 5. ....	321,221.		
7	Distributions. ....	153,178.		
8	Balance at end of tax year. Subtract line 7 from line 6. ....	168,043.		

SPSA0134 10/03/19

Form 1120-S (2019)

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**Schedule K-1**  
**(Form 1120-S)**Department of the Treasury  
Internal Revenue Service**2019**

For calendar year 2019, or tax year

beginning

/ /

ending

/ /

**Shareholder's Share of Income, Deductions, Credits, etc.** ▶ See page 2 of form and separate instructions.**Part I Information About the Corporation****A** Corporation's employer identification number  
27-2671511**B** Corporation's name, address, city, state, and ZIP code  
SHASTHRA USA INC.  
1104 ARCHER COURT  
ALEXANDRIA, VA 22312**C** IRS Center where corporation filed return  
e-file**Part II Information About the Shareholder****D** Shareholder's identifying number  
229-87-5297**E** Shareholder's name, address, city, state, and ZIP code  
JAYARAMAN JAYASEKAR  
1104 ARCHER COURT  
ALEXANDRIA, VA 22312**F** Shareholder's percentage of stock ownership for tax year ..... 100 %FOR  
IRS  
USE  
ONLY☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>13</b>	Credits
	34,978.		
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5a</b>	Ordinary dividends		
<b>5b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8a</b>	Net long-term capital gain (loss)		
<b>8b</b>	Collectibles (28%) gain (loss)		
<b>8c</b>	Unrecaptured section 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative minimum tax (AMT) items
		<b>A</b>	-345.
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
		<b>C</b>	11.
<b>12</b>	Other deductions	<b>D</b>	153,178.
		<b>17</b>	Other information
		<b>V*</b>	STMT
<b>18</b>	<input type="checkbox"/> More than one activity for at-risk purposes*		
<b>19</b>	<input type="checkbox"/> More than one activity for passive activity purposes*		

\*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
<b>1 Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:		
Passive loss		See the Shareholder's Instructions
Passive income		
Nonpassive loss		
Nonpassive income		
<b>2 Net rental real estate income (loss)</b>		
<b>3 Other net rental income (loss)</b>		
Net income	Schedule E, line 28, column (h)	
Net loss	See the Shareholder's Instructions	
<b>4 Interest income</b>	Form 1040 or 1040-SR, line 2b	
<b>5 a Ordinary dividends</b>	Form 1040 or 1040-SR, line 3b	
<b>5 b Qualified dividends</b>	Form 1040 or 1040-SR, line 3a	
<b>6 Royalties</b>	Schedule E, line 4	
<b>7 Net short-term capital gain (loss)</b>	Schedule D, line 5	
<b>8 a Net long-term capital gain (loss)</b>	Schedule D, line 12	
<b>8 b Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	
<b>8 c Unrecaptured section 1250 gain</b>	See the Shareholder's Instructions	
<b>9 Net section 1231 gain (loss)</b>	See the Shareholder's Instructions	
<b>10 Other income (loss)</b>		
Code		
<b>A</b> Other portfolio income (loss)	See the Shareholder's Instructions	
<b>B</b> Involuntary conversions	See the Shareholder's Instructions	
<b>C</b> Sec. 1256 contracts and straddles	Form 6781, line 1	
<b>D</b> Mining exploration costs recapture	See Pub. 535	
<b>E</b> Reserved for future use		
<b>F</b> Section 965(a) inclusion		
<b>G</b> Income under subpart F (other than inclusions under sections 951A and 965)	See the Shareholder's Instructions	
<b>H</b> Other income (loss)		
<b>11 Section 179 deduction</b>	See the Shareholder's Instructions	
<b>12 Other deductions</b>		
<b>A</b> Cash contributions (60%)		See the Shareholder's Instructions
<b>B</b> Cash contributions (30%)		
<b>C</b> Noncash contributions (50%)		
<b>D</b> Noncash contributions (30%)		
<b>E</b> Capital gain property to a 50% organization (30%)		
<b>F</b> Capital gain property (20%)		
<b>G</b> Contributions (100%)		
<b>H</b> Investment interest expense	Form 4952, line 1	
<b>I</b> Deductions — royalty income	Schedule E, line 19	
<b>J</b> Section 59(e)(2) expenditures	See the Shareholder's Instructions	
<b>K</b> Section 965(c) deduction	See the Shareholder's Instructions	
<b>L</b> Deductions — portfolio (other)	Schedule A, line 16	
<b>M</b> Preproductive period expenses	See the Shareholder's Instructions	
<b>N</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	
<b>O</b> Reforestation expense deduction	See the Shareholder's Instructions	
<b>P</b> through <b>R</b>	Reserved for future use	
<b>S</b> Other deductions	See the Shareholder's Instructions	
<b>13 Credits</b>		
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		See the Shareholder's Instructions
<b>B</b> Low-income housing credit (other) from pre-2008 buildings		
<b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
<b>D</b> Low-income housing credit (other) from post-2007 buildings		
<b>E</b> Qualified rehabilitation expenditures (rental real estate)		
<b>F</b> Other rental real estate credits		
<b>G</b> Other rental credits		
<b>H</b> Undistributed capital gains credit	Schedule 3 (Form 1040 or 1040-SR), line 13, box a	
<b>I</b> Biofuel producer credit		
<b>J</b> Work opportunity credit		
<b>K</b> Disabled access credit		
<b>L</b> Empowerment zone employment credit	See the Shareholder's Instructions	
<b>M</b> Credit for increasing research activities		
<b>14 Foreign transactions</b>		
<b>A</b> Name of country or U.S. possession		Form 1116, Part I
<b>B</b> Gross income from all sources		
<b>C</b> Gross income sourced at shareholder level		
<b>Foreign gross income sourced at corporate level</b>		
<b>D</b> Reserved for future use		
<b>E</b> Foreign branch category		Form 1116, Part I
<b>F</b> Passive category		
<b>G</b> General category		
<b>H</b> Other		
<b>Deductions allocated and apportioned at shareholder level</b>		
<b>I</b> Interest expense	Form 1116, Part I	
<b>J</b> Other	Form 1116, Part I	
<b>Deductions allocated and apportioned at corporate level to foreign source income</b>		
<b>K</b> Reserved for future use		
<b>L</b> Foreign branch category		Form 1116, Part I
<b>M</b> Passive category		
<b>N</b> General category		
<b>O</b> Other		
<b>Other information</b>		
<b>P</b> Total foreign taxes paid	Form 1116, Part II	
<b>Q</b> Total foreign taxes accrued	Form 1116, Part II	
<b>R</b> Reduction in taxes available for credit	Form 1116, line 12	
<b>S</b> Foreign trading gross receipts	Form 8873	
<b>T</b> Extraterritorial income exclusion	Form 8873	
<b>U</b> Section 965 information	See the Shareholder's Instructions	
<b>V</b> Other foreign transactions	See the Shareholder's Instructions	
<b>15 Alternative minimum tax (AMT) items</b>		
<b>A</b> Post-1986 depreciation adjustment		See the Shareholder's Instructions and the Instructions for Form 6251
<b>B</b> Adjusted gain or loss		
<b>C</b> Depletion (other than oil & gas)		
<b>D</b> Oil, gas, and geothermal — gross income		
<b>E</b> Oil, gas, and geothermal — deductions		
<b>F</b> Other AMT items		
<b>16 Items affecting shareholder basis</b>		
<b>A</b> Tax-exempt interest income	Form 1040 or 1040-SR, line 2a	
<b>B</b> Other tax-exempt income		See the Shareholder's Instructions
<b>C</b> Nondeductible expenses		
<b>D</b> Distributions		
<b>E</b> Repayment of loans from shareholders		
<b>17 Other information</b>		
<b>A</b> Investment income	Form 4952, line 4a	
<b>B</b> Investment expenses	Form 4952, line 5	
<b>C</b> Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions	
<b>D</b> Basis of energy property	See the Shareholder's Instructions	
<b>E</b> Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8	
<b>F</b> Recapture of low-income housing credit (other)	Form 8611, line 8	
<b>G</b> Recapture of investment credit	See Form 4255	
<b>H</b> Recapture of other credits	See the Shareholder's Instructions	
<b>I</b> Look-back interest — completed long-term contracts	See Form 8697	
<b>J</b> Look-back interest — income forecast method	See Form 8866	
<b>K</b> Dispositions of property with section 179 deductions		See the Shareholder's Instructions
<b>L</b> Recapture of section 179 deduction		
<b>M</b> through <b>U</b>		
<b>V</b> Section 199A information		
<b>W</b> through <b>Z</b>	Reserved for future use	
<b>AA</b> Excess taxable income		See the Shareholder's Instructions
<b>AB</b> Excess business interest income		
<b>AC</b> Other information		



**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)**

Pass-through entity's name: SHASTHRA USA INC.		Pass-through entity's EIN: 27-2671511	
Shareholder's name: JAYARAMAN JAYASEKAR		Shareholder's identifying number: 229-87-5297	
Shareholder's share of:	SHASTHRA USA INC.		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to shareholder-specific determinations:</b>			
	Ordinary business income (loss)	34,978.	
	Rental income (loss) .....		
	Royalty income (loss) .....		
	Section 1231 gain (loss) .....		
	Other income (loss) .....		
	Section 179 deduction .....		
	Charitable contributions .....		
	Other deductions .....		
	W-2 wages .....	964,336.	
	UBIA of qualified property .....	123,367.	
<b>Section 199A dividends</b>			
Shareholder's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to shareholder-specific determinations:</b>			
	Ordinary business income (loss)		
	Rental income (loss) .....		
	Royalty income (loss) .....		
	Section 1231 gain (loss) .....		
	Other income (loss) .....		
	Section 179 deduction .....		
	Charitable contributions .....		
	Other deductions .....		
	W-2 wages .....		
	UBIA of qualified property .....		

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**Schedule K-1**  
**(Form 1120-S)**

Department of the Treasury  
Internal Revenue Service

**2019**

For calendar year 2019, or tax year

beginning

/ /

ending

/ /

**Shareholder's Share of Income, Deductions, Credits, etc.** ▶ See page 2 of form and separate instructions.

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
27-2671511

**B** Corporation's name, address, city, state, and ZIP code  
SHASTHRA USA INC.  
1104 ARCHER COURT  
ALEXANDRIA, VA 22312

**C** IRS Center where corporation filed return  
e-file

**Part II Information About the Shareholder**

**D** Shareholder's identifying number  
226-93-4923

**E** Shareholder's name, address, city, state, and ZIP code  
DEEPTHI JAYASEKAR  
1104 ARCHER COURT  
ALEXANDRIA, VA 22312

**F** Shareholder's percentage of stock ownership for tax year. . . . . 0. %

FOR  
IRS  
USE  
ONLY

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

**Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>13</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5a</b>	Ordinary dividends		
<b>5b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8a</b>	Net long-term capital gain (loss)		
<b>8b</b>	Collectibles (28%) gain (loss)		
<b>8c</b>	Unrecaptured section 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative minimum tax (AMT) items
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
<b>12</b>	Other deductions		
		<b>17</b>	Other information
		<b>V*</b>	STMT
<b>18</b>	<input type="checkbox"/> More than one activity for at-risk purposes*		
<b>19</b>	<input type="checkbox"/> More than one activity for passive activity purposes*		

\*See attached statement for additional information.

Schedule K-1 (Form 1120-S) 2019 SHASTHRA USA INC.

27-2671511

Page 2

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
<b>1 Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:		
Passive loss		See the Shareholder's Instructions
Passive income		Schedule E, line 28, column (h)
Nonpassive loss		See the Shareholder's Instructions
Nonpassive income		Schedule E, line 28, column (k)
<b>2 Net rental real estate income (loss)</b>		See the Shareholder's Instructions
<b>3 Other net rental income (loss)</b>		See the Shareholder's Instructions
Net income		Schedule E, line 28, column (h)
Net loss		See the Shareholder's Instructions
<b>4 Interest income</b>		Form 1040 or 1040-SR, line 2b
<b>5 a Ordinary dividends</b>		Form 1040 or 1040-SR, line 3b
<b>5 b Qualified dividends</b>		Form 1040 or 1040-SR, line 3a
<b>6 Royalties</b>		Schedule E, line 4
<b>7 Net short-term capital gain (loss)</b>		Schedule D, line 5
<b>8 a Net long-term capital gain (loss)</b>		Schedule D, line 12
<b>8 b Collectibles (28%) gain (loss)</b>		28% Rate Gain Worksheet, line 4 (Schedule D instructions)
<b>8 c Unrecaptured section 1250 gain</b>		See the Shareholder's Instructions
<b>9 Net section 1231 gain (loss)</b>		See the Shareholder's Instructions
<b>10 Other income (loss)</b>		
<b>Code</b>		
<b>A</b> Other portfolio income (loss)		See the Shareholder's Instructions
<b>B</b> Involuntary conversions		See the Shareholder's Instructions
<b>C</b> Sec. 1256 contracts and straddles		Form 6781, line 1
<b>D</b> Mining exploration costs recapture		See Pub. 535
<b>E</b> Reserved for future use		
<b>F</b> Section 965(a) inclusion		
<b>G</b> Income under subpart F (other than inclusions under sections 951A and 965)		See the Shareholder's Instructions
<b>H</b> Other income (loss)		
<b>11 Section 179 deduction</b>		See the Shareholder's Instructions
<b>12 Other deductions</b>		
<b>A</b> Cash contributions (60%)		
<b>B</b> Cash contributions (30%)		
<b>C</b> Noncash contributions (50%)		
<b>D</b> Noncash contributions (30%)		
<b>E</b> Capital gain property to a 50% organization (30%)		
<b>F</b> Capital gain property (20%)		
<b>G</b> Contributions (100%)		
<b>H</b> Investment interest expense		Form 4952, line 1
<b>I</b> Deductions — royalty income		Schedule E, line 19
<b>J</b> Section 59(e)(2) expenditures		See the Shareholder's Instructions
<b>K</b> Section 965(c) deduction		See the Shareholder's Instructions
<b>L</b> Deductions — portfolio (other)		Schedule A, line 16
<b>M</b> Preproductive period expenses		See the Shareholder's Instructions
<b>N</b> Commercial revitalization deduction from rental real estate activities		See Form 8582 instructions
<b>O</b> Reforestation expense deduction		See the Shareholder's Instructions
<b>P</b> through <b>R</b>		Reserved for future use
<b>S</b> Other deductions		See the Shareholder's Instructions
<b>13 Credits</b>		
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		
<b>B</b> Low-income housing credit (other) from pre-2008 buildings		
<b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
<b>D</b> Low-income housing credit (other) from post-2007 buildings		
<b>E</b> Qualified rehabilitation expenditures (rental real estate)		
<b>F</b> Other rental real estate credits		
<b>G</b> Other rental credits		
<b>H</b> Undistributed capital gains credit		Schedule 3 (Form 1040 or 1040-SR), line 13, box a
<b>I</b> Biofuel producer credit		
<b>J</b> Work opportunity credit		
<b>K</b> Disabled access credit		
<b>L</b> Empowerment zone employment credit		
<b>M</b> Credit for increasing research activities		
<b>14 Foreign transactions</b>		
<b>A</b> Name of country or U.S. possession		
<b>B</b> Gross income from all sources		Form 1116, Part I
<b>C</b> Gross income sourced at shareholder level		
<b>Foreign gross income sourced at corporate level</b>		
<b>D</b> Reserved for future use		
<b>E</b> Foreign branch category		
<b>F</b> Passive category		Form 1116, Part I
<b>G</b> General category		
<b>H</b> Other		
<b>Deductions allocated and apportioned at shareholder level</b>		
<b>I</b> Interest expense		Form 1116, Part I
<b>J</b> Other		Form 1116, Part I
<b>Deductions allocated and apportioned at corporate level to foreign source income</b>		
<b>K</b> Reserved for future use		
<b>L</b> Foreign branch category		
<b>M</b> Passive category		Form 1116, Part I
<b>N</b> General category		
<b>O</b> Other		
<b>Other information</b>		
<b>P</b> Total foreign taxes paid		Form 1116, Part II
<b>Q</b> Total foreign taxes accrued		Form 1116, Part II
<b>R</b> Reduction in taxes available for credit		Form 1116, line 12
<b>S</b> Foreign trading gross receipts		Form 8873
<b>T</b> Extraterritorial income exclusion		Form 8873
<b>U</b> Section 965 information		See the Shareholder's Instructions
<b>V</b> Other foreign transactions		See the Shareholder's Instructions
<b>15 Alternative minimum tax (AMT) items</b>		
<b>A</b> Post-1986 depreciation adjustment		
<b>B</b> Adjusted gain or loss		
<b>C</b> Depletion (other than oil & gas)		
<b>D</b> Oil, gas, and geothermal — gross income		
<b>E</b> Oil, gas, and geothermal — deductions		
<b>F</b> Other AMT items		
<b>16 Items affecting shareholder basis</b>		
<b>A</b> Tax-exempt interest income		Form 1040 or 1040-SR, line 2a
<b>B</b> Other tax-exempt income		
<b>C</b> Nondeductible expenses		
<b>D</b> Distributions		
<b>E</b> Repayment of loans from shareholders		
<b>17 Other information</b>		
<b>A</b> Investment income		Form 4952, line 4a
<b>B</b> Investment expenses		Form 4952, line 5
<b>C</b> Qualified rehabilitation expenditures (other than rental real estate)		See the Shareholder's Instructions
<b>D</b> Basis of energy property		See the Shareholder's Instructions
<b>E</b> Recapture of low-income housing credit (section 42(j)(5))		Form 8611, line 8
<b>F</b> Recapture of low-income housing credit (other)		Form 8611, line 8
<b>G</b> Recapture of investment credit		See Form 4255
<b>H</b> Recapture of other credits		See the Shareholder's Instructions
<b>I</b> Look-back interest — completed long-term contracts		See Form 8697
<b>J</b> Look-back interest — income forecast method		See Form 8866
<b>K</b> Dispositions of property with section 179 deductions		
<b>L</b> Recapture of section 179 deduction		
<b>M</b> through <b>U</b>		See the Shareholder's Instructions
<b>V</b> Section 199A information		
<b>W</b> through <b>Z</b>		Reserved for future use
<b>AA</b> Excess taxable income		
<b>AB</b> Excess business interest income		
<b>AC</b> Other information		

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)**

Pass-through entity's name: SHASTHRA USA INC.		Pass-through entity's EIN: 27-2671511	
Shareholder's name: DEEPTHI JAYASEKAR		Shareholder's identifying number: 226-93-4923	
Shareholder's share of:	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to shareholder-specific determinations:</b>			
	Ordinary business income (loss)		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Charitable contributions . . . . .		
	Other deductions . . . . .		
W-2 wages . . . . .			
UBIA of qualified property . . . . .			
Section 199A dividends			
Shareholder's share of:	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to shareholder-specific determinations:</b>			
	Ordinary business income (loss)		
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Charitable contributions . . . . .		
	Other deductions . . . . .		
W-2 wages . . . . .			
UBIA of qualified property . . . . .			

OMB No. 1545-0172

Form **4562****Depreciation and Amortization**  
**(Including Information on Listed Property)**

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.**2019**Attachment  
Sequence No. **179**Department of the Treasury  
Internal Revenue Service (99)

Name(s) shown on return

SHASTHRA USA INC.

Identifying number

27-2671511

Business or activity to which this form relates

Form 1120S

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions).....	1	1,020,000.
2	Total cost of section 179 property placed in service (see instructions).....	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions).....	3	2,550,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29.....	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.....	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs..	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12.....	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.....	14	
15	Property subject to section 168(f)(1) election.....	15	
16	Other depreciation (including ACRS).....	16	

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019.....	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.....		

**Section B – Assets Placed in Service During 2019 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property.....						
b 5-year property.....						
c 7-year property.....						
d 10-year property.....						
e 15-year property.....						
f 20-year property.....						
g 25-year property.....			25 yrs		S/L	
h Residential rental property.....			27.5 yrs	MM	S/L	
i Nonresidential real property.....			39 yrs	MM	S/L	

**Section C – Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System**

20 a Class life.....					S/L	
b 12-year.....			12 yrs		S/L	
c 30-year.....			30 yrs	MM	S/L	
d 40-year.....			40 yrs	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28.....	21	96,424.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.....	22	96,424.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.....	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/05/19

Form 4562 (2019)

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**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution:** See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If 'Yes,' is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions.							<b>25</b> 95,434.	
<b>26</b> Property used more than 50% in a qualified business use:								
EQUIPMENT	7/01/15	100.0	6,128.		5.0	S/L HY		
CHEVY CAPTIV	7/01/15	100.0	19,729.	6,039.	7.0	S/L HY	863.	
CHEVY MELODY	7/01/15	100.0	2,076.	635.	5.0	S/L HY	127.	
<b>27</b> Property used 50% or less in a qualified business use:								
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b> 96,424.	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1							<b>29</b> 0.	

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
<b>30</b> Total business/investment miles driven during the year ( <b>don't</b> include commuting miles).												
<b>31</b> Total commuting miles driven during the year.												
<b>32</b> Total other personal (noncommuting) miles driven.												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

**Note:** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2019 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2019 tax year				<b>43</b>	
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report.				<b>44</b>	

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**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions. ....						<b>25</b>		

**26** Property used more than 50% in a qualified business use:

HYUNDAI	1/01/19	100.0	20,982.		5.0	200DB HY		
CHEV TRAX 2	1/01/19	100.0	21,543.		5.0	200DB HY		
CHEV TRAX VI	1/01/19	100.0	21,543.		5.0	200DB HY		

**27** Property used 50% or less in a qualified business use:


**28** Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29****Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

		(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30	Total business/investment miles driven during the year ( <b>don't</b> include commuting miles).....												
31	Total commuting miles driven during the year.....												
32	Total other personal (noncommuting) miles driven.....												
33	Total miles driven during the year. Add lines 30 through 32.....												
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle available for personal use during off-duty hours?.....												
35	Was the vehicle used primarily by a more than 5% owner or related person?.....												
36	Is another vehicle available for personal use?.....												

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners .....		
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .....		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? See instructions .....		

**Note:** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2019 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2019 tax year .....				<b>43</b>	
<b>44</b> <b>Total.</b> Add amounts in column (f). See the instructions for where to report .....				<b>44</b>	

Form 4562 (2019) SHASTHRA USA INC.

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**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
FORD 1	1/01/19	100.0	14,973.		5.0	200DB HY		
PONTIAC 2001	1/01/19	100.0	1,196.		5.0	200DB HY		
FORD 2	1/01/19	100.0	15,197.		5.0	200DB HY		
<b>27</b> Property used 50% or less in a qualified business use:								
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
<b>30</b> Total business/investment miles driven during the year ( <b>don't</b> include commuting miles).												
<b>31</b> Total commuting miles driven during the year.												
<b>32</b> Total other personal (noncommuting) miles driven.												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

**Note:** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2019 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2019 tax year				<b>43</b>	
<b>44</b> <b>Total.</b> Add amounts in column (f). See the instructions for where to report.				<b>44</b>	



2019

Federal Statements

Page 1

SHASTHRA USA INC.

27-2671511

**Statement 1**  
**Form 1120S, Line 19**  
**Other Deductions**

Accounting.....	\$	10,735.
Bank Charges.....		10,627.
GENERAL AND ADMIN.....		12,829.
Insurance.....		77,986.
Legal and Professional.....		4,056.
Meals.....		46.
PAYROLL FEES.....		5,095.
Postage.....		406.
Supplies.....		5,144.
Telephone.....		11,804.
TOWING.....		150.
TRAINING.....		16,073.
Travel.....		10,898.
Uniforms.....		24,322.
WEBSITE.....		100.
Total	\$	<u>190,271.</u>

**Statement 2**  
**Form 1120S, Schedule L, Line 6**  
**Other Current Assets**

	Beginning	Ending
DUE FROM RAMJAY.....	\$ 211,202.	\$ 44,794.
DUE FROM RELATED PARTY.....	0.	20,796.
Total	<u>\$ 211,202.</u>	<u>\$ 65,590.</u>

**Statement 3**  
**Form 1120S, Schedule L, Line 18**  
**Other Current Liabilities**

	Beginning	Ending
CREDIT CARD.....	\$ 2,513.	\$ 2,238.
DUE FROM AFFILIATE.....	-17,493.	30,268.
Total	<u>\$ -14,980.</u>	<u>\$ 32,506.</u>

**Statement 4**  
**Form 1120S, Schedule M-2, Column A, Line 5**  
**Other Reductions**

Disallowed Meals and Entertainment.....	\$	11.
Total	\$	<u>11.</u>

12/31/19

2019 Federal Depreciation Schedule

Page 1

SHASTHRA USA INC.

27-2671511

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 1120S																
1	EQUIPMENT **	7/01/15		6,128				6,128			0		S/L	HY	5	0
2	CHEVY CAPTIVA **	7/01/15		19,729				9,865	3,825		6,039	1,725	S/L	HY	7	863
3	CHEVY MELODY **	7/01/15		2,076				1,038	403		635	254	S/L	HY	5	127
4	HYUNDAI **	1/01/19		20,982				20,982			0		200DB	HY	5	0
5	CHEV TRAX 2 VIN 0546 **	1/01/19		21,543				21,543			0		200DB	HY	5	0
6	CHEV TRAX VIN - 3890 **	1/01/19		21,543				21,543			0		200DB	HY	5	0
7	FORD 1 **	1/01/19		14,973				14,973			0		200DB	HY	5	0
8	PONTIAC 20017 **	1/01/19		1,196				1,196			0		200DB	HY	5	0
9	FORD 2 **	1/01/19		15,197				15,197			0		200DB	HY	5	0
Total				123,367		0	95,434	245,405	4,228	0	6,674	1,979				
Total Depreciation				123,367		0	95,434	245,405	4,228	0	6,674	1,979				
Grand Total Depreciation				123,367		0	95,434	245,405	4,228	0	6,674	1,979				

\*\*Asset included in unadjusted basis immediately after acquisition for the QBI calculation.

12/31/19

2019 Federal Alternative Minimum Tax Depreciation Schedule

Page 1

SHASTHRA USA INC.

27-2671511

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr. Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Form 1120S															
1	EQUIPMENT	7/01/15		0		S/L HY	5		0	0	0				0
2	CHEVY CAPTIVA	7/01/15		6,039	2,416	S/L HY	5	.20000	1,208	863		-345			0
3	CHEVY MELODY	7/01/15		635	254	S/L HY	5	.20000	127	127					0
4	HYUNDAI	1/01/19		0		200DB HY	5	.20000	0	0	0				0
5	CHEV TRAX 2 VIN 0546	1/01/19		0		200DB HY	5	.20000	0	0	0				0
6	CHEV TRAX VIN - 3890	1/01/19		0		200DB HY	5	.20000	0	0	0				0
7	FORD 1	1/01/19		0		200DB HY	5	.20000	0	0	0				0
8	PONTIAC 20017	1/01/19		0		200DB HY	5	.20000	0	0	0				0
9	FORD 2	1/01/19		0		200DB HY	5	.20000	0	0	0				0
Total				6,674	2,670				1,335	990		-345	0	0	0
Total Depreciation				6,674	2,670				1,335	990		-345	0	0	0
Grand Total Depreciation				6,674	2,670				1,335	990		-345	0	0	0

12/31/19

2019 Book Depreciation Schedule

Page 1

SHASTHRA USA INC.

27-2671511

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Form 1120S																	
1	EQUIPMENT	7/01/15		6,128							6,128	2,452	S/L HY	5	.20000	1,226	
2	CHEVY CAPTIVA	7/01/15		19,729					3,825		15,904	4,544	S/L HY	7	.14290	2,273	
3	CHEVY MELODY	7/01/15		2,076					403		1,673	670	S/L HY	5	.20000	335	
4	HYUNDAI	1/01/19		20,982							20,982		200DB HY	5	.20000	4,196	
5	CHEV TRAX 2 VIN 0546	1/01/19		21,543							21,543		200DB HY	5	.20000	4,309	
6	CHEV TRAX VIN - 3890	1/01/19		21,543							21,543		200DB HY	5	.20000	4,309	
7	FORD 1	1/01/19		14,973							14,973		200DB HY	5	.20000	2,995	
8	PONTIAC 20017	1/01/19		1,196							1,196		200DB HY	5	.20000	239	
9	FORD 2	1/01/19		15,197							15,197		200DB HY	5	.20000	3,039	
Total				123,367		0	0	0	4,228	0	119,139	7,666					22,921
Total Depreciation				123,367		0	0	0	4,228	0	119,139	7,666					22,921
Grand Total Depreciation				123,367		0	0	0	4,228	0	119,139	7,666					22,921

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2020 Federal Depreciation Schedule

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SHASTHRA USA INC.

27-2671511

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Form 1120S																	
1	EQUIPMENT	7/01/15		6,128				6,128			0		S/L	HY	5	0	
2	CHEVY CAPTIVA	7/01/15		19,729				9,865	3,825		6,039	2,588	S/L	HY	7	.14280	
3	CHEVY MELODY	7/01/15		2,076				1,038	403		635	381	S/L	HY	5	.10000	
4	HYUNDAI	1/01/19		20,982				20,982			0		200DB	HY	5	0	
5	CHEV TRAX 2 VIN 0546	1/01/19		21,543				21,543			0		200DB	HY	5	0	
6	CHEV TRAX VIN - 3890	1/01/19		21,543				21,543			0		200DB	HY	5	0	
7	FORD 1	1/01/19		14,973				147,913			0		200DB	HY	5	0	
8	PONTIAC 20017	1/01/19		1,196				1,196			0		200DB	HY	5	0	
9	FORD 2	1/01/19		15,197				15,197			0		200DB	HY	5	0	
Total				123,367		0	0	245,405	4,228	0	6,674	2,969					926
Total Depreciation				123,367		0	0	245,405	4,228	0	6,674	2,969					926
Grand Total Depreciation				123,367		0	0	245,405	4,228	0	6,674	2,969					926

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2020 Book Depreciation Schedule

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SHASTHRA USA INC.

27-2671511

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Form 1120S																	
1	EQUIPMENT	7/01/15		6,128							6,128	3,678	S/L HY	5	.10000	613	
2	CHEVY CAPTIVA	7/01/15		19,729					3,825		15,904	6,817	S/L HY	7	.14280	2,271	
3	CHEVY MELODY	7/01/15		2,076					403		1,673	1,005	S/L HY	5	.10000	167	
4	HYUNDAI	1/01/19		20,982							20,982	4,196	200DB HY	5	.32000	6,714	
5	CHEV TRAX 2 VIN 0546	1/01/19		21,543							21,543	4,309	200DB HY	5	.32000	6,894	
6	CHEV TRAX VIN - 3890	1/01/19		21,543							21,543	4,309	200DB HY	5	.32000	6,894	
7	FORD 1	1/01/19		14,973							14,973	2,995	200DB HY	5	.32000	4,791	
8	PONTIAC 20017	1/01/19		1,196							1,196	239	200DB HY	5	.32000	383	
9	FORD 2	1/01/19		15,197							15,197	3,039	200DB HY	5	.32000	4,863	
Total				123,367		0	0	0	4,228	0	119,139	30,587					33,590
Total Depreciation				123,367		0	0	0	4,228	0	119,139	30,587					33,590
Grand Total Depreciation				123,367		0	0	0	4,228	0	119,139	30,587					33,590

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2020 Federal Alternative Minimum Tax Depreciation Schedule

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SHASTHRA USA INC.

27-2671511

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr. Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Form 1120S															
1	EQUIPMENT	7/01/15		0	0	S/L HY	5	0	0	0	0				0
2	CHEVY CAPTIVA	7/01/15		6,039	3,624	S/L HY	5	.10000	604	862		258			0
3	CHEVY MELODY	7/01/15		635	381	S/L HY	5	.10000	64	64					0
4	HYUNDAI	1/01/19		0	0	200DB HY	5		0	0					0
5	CHEV TRAX 2 VIN 0546	1/01/19		0	0	200DB HY	5		0	0					0
6	CHEV TRAX VIN - 3890	1/01/19		0	0	200DB HY	5		0	0					0
7	FORD 1	1/01/19		0	0	200DB HY	5		0	0					0
8	PONTIAC 20017	1/01/19		0	0	200DB HY	5		0	0					0
9	FORD 2	1/01/19		0	0	200DB HY	5		0	0					0
Total				6,674	4,005				668	926		258	0	0	0
Total Depreciation				6,674	4,005				668	926		258	0	0	0
Grand Total Depreciation				6,674	4,005				668	926		258	0	0	0